

Invoice

INVOICE NUMBER

897654

DATE OF ISSUE

05/10/2022

DUE DATE

19/10/2022

BILLED TO

Nisha Kapoor
Address: 555, Tagore
Avenue, Gandhi Nagar,
Nagpur, Maharashtra
440001, India

FROM

PixelPulse
Technologies Pvt. Ltd.
Address: 789, Tower B,
Cyber City, Gurugram,
Haryana, India

PURCHASE ORDER

897654

Description**Unit cost****QTY****Amount**

eScan Anti-Virus

149

9

1,341

Antivirus Guardian

297

6

1,782

SUBTOTAL

3,123

DISCOUNT

-1

(TAX RATE)

18 %

TAX

561.96

SHIPPING

0

INVOICE TOTAL**3,683.96**